

# **EXHIBIT 12**

186 Decker Rd.  
Glen Spey, NY 12737

Date	Invoice #
6/1/2009	09-917

National Development & Construction  
Manny Contraras  
467 Harrison Street  
Passaic, NJ 07055-3103



Project	Terms
	Due on receipt
Description	Amount
Architectural Consulting for Poughkeepsie, NY Post Office Restoration	2,800.00

Current Due \$2,800.00




Phone #	E-mail
845-856-5708	hector@vbaras.com

# GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS  
MOULDINGS  
PRESSURE TREATED LUMBER  
CEDAR LUMBER  
PLYWOOD  
SPECIALTY WOODS  
MASON SUPPLIES

260 LANZA AVENUE  
GARFIELD, N.J. 07026-3585  
**TEL (973) 478-2160**  
**FAX (973) 478-3164**  
www.garfieldlumber.com

HARDWARE  
HAND & POWER TOOLS  
PNEUMATIC TOOLS &  
FASTENERS  
ELECTRICAL  
PLUMBING  
LAWN & GARDEN  
ROOFING SUPPLIES

INVOICE	
DATE	NUMBER
06/03/09	8417398
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

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PURCHASE ORDER NUMBER		DELIVERED BY	CUST. ACCT. NO.	TERMS		
		TO4 JG	5	VISA01	Credit Card Payment	
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
HNSNSI	8	4X8X8 DOUG FIR		60.00	EA	480.00
HNSNSI	15	3X8X8 DOUG FIR		45.00	EA	675.00
HNSNSI	4	3X10X8 DOUG FIR		58.00	EA	232.00
HNSNSI	4	4X10X8 DOUG FIR		74.00	EA	296.00
HNSNSI	7	3X8X12 DOUG FIR		67.00	EA	469.00
HNSNSI	1	3X8X16 DOUG FIR		89.28	EA	89.28
		HUTTIG 5781 973-449-9344 NATIONAL DEVELOPMENT				
		<i>Copy</i>				
		* * Authorization Re-Print * *				
SUB-TOTAL		\$2,241.28	SALES TAX	\$156.89	PLEASE PAY THIS AMOUNT →	
					\$2,398.17	

**IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.**  
MONDAY - FRIDAY..... 7AM - 6PM  
SATURDAY..... 7AM - 5PM

RECEIVED IN GOOD CONDITION  
PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO INDEMNIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS  
WITHOUT  
THIS INVOICE

## CUSTOMER COPY

DELIVERY INVOICE



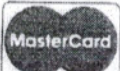


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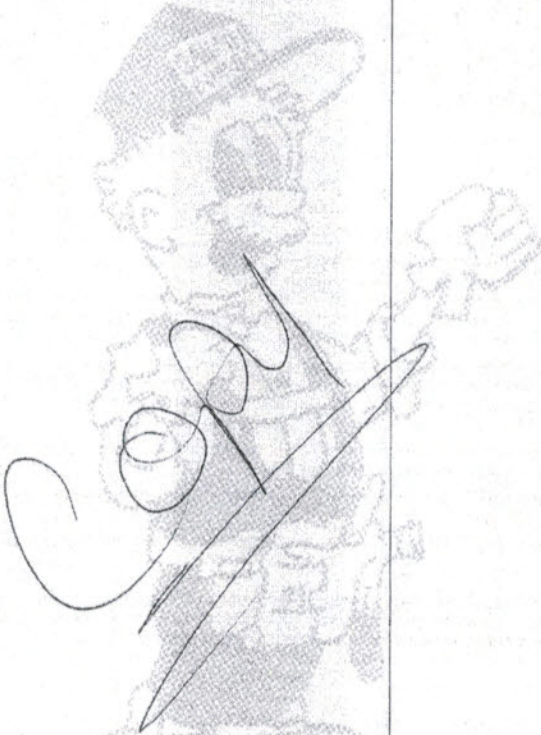
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DATE	NUMBER
06/09/09	5418135
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

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SHIP TO

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55 MANSION ST  
973-449-8344  
POUGHKEEPSIE NY  
AMERICA,

PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		T04 JG		5	VISA01	Credit Card Payment
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
 <p>* * Authorization Re-Print * *</p>						
SUB-TOTAL		\$200.00 FREIGHT	SALES TAX	\$14.00	PLEASE PAY THIS AMOUNT →	
						\$214.00

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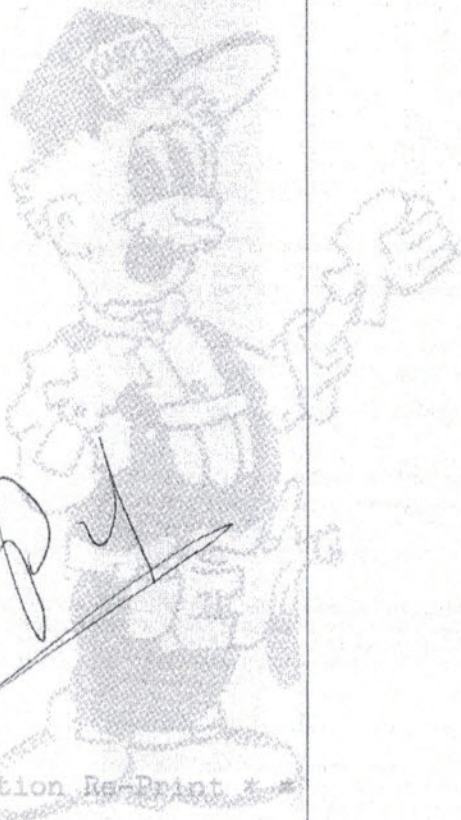
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PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		TOS RAJ		5	VISA01	Credit Card Payment
CODE	QUANTITY	DESCRIPTION		FOOTAGE U/M	PRICE PER	AMOUNT
TLLSB1011	2	7/8"X 16" SPEEDBORE BOSCH			9.71 EA	19.42
<div><p><i>COPY</i></p><p>* * Authorization Re-Print * *</p></div>						
SUB-TOTAL		\$19.42		SALES TAX		\$1.36
				PLEASE PAY THIS AMOUNT		\$20.78

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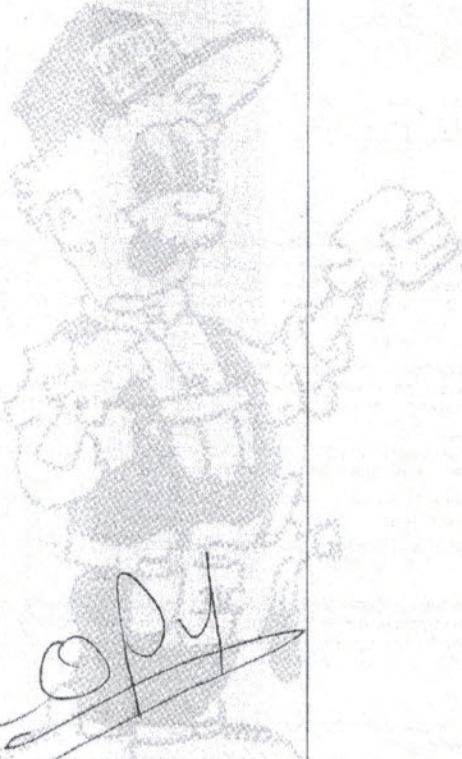
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DATE	NUMBER
06/24/09	5418903
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PURCHASE ORDER NUMBER		DELIVERED BY	CUST. ACCT. NO.	TERMS	
		T09 MAR	5	VISA01	Credit Card Payment
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER AMOUNT
LPWPLYCUT	1	PLYWOOD CUTTING CHARGE		150.00 EA	150.00
 ** Authorization Re-Print **					
SUB-TOTAL	\$150.00	SALES TAX	\$10.50	PLEASE PAY THIS AMOUNT	\$160.50

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DELIVERY INVOICE



ESTABLISHED 1911

**Passaic Metal & Building Supplies Co.**5 Central Avenue  
Clifton, NJ 07011

Phone: 973-546-9000 Fax: 973-546-7179

**PAST INVOICE****Customer Copy**

Number	959220
Date	07/10/09
Page	1

Bill To: NATIONAL DEV. & CONST. CORP.  
C152850  
467 HARRISON STREET  
PASSAIC, NJ 07055

Ship To: NATIONAL DEV. & CONST. CORP.  
SAME  
467 HARRISON STREET  
PASSAIC, NJ 07055

Purchase Order#	Taken By	Order#	Ord Date	Ship Date	Ship Via	WH	Salesperson	Terms
POGKIPSIE	RD	T18840	07/10/09	07/10/09	BEST WAY	01	ED G	CASH

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
LCC4	16oz 36x96 LEAD CTD COPPER SHEET	5	5	0	SH	133.79	SH	668.95
CLN4	1 1/2"x11ga COPPER SMOOTH SHAN K NAILS	2	2	0	LB	9.25	LB	18.50

Merchandise	Misc	Discount	Tax	Freight	Total Due
687.45	.00	.00	48.12	.00	735.57

-DISCOUNT ON MERCHANDISE ONLY  
-CLAIMS FOR DISCREPANCIES MUST BE  
MADE WITHIN 30 DAYS

-20 PERCENT HANDLING CHARGE ON MERCHANDISE RETURNED FOR CREDIT

In CLIFTON we will be open on SATURDAY  
mornings from 8:00-12:00 beginning APRIL 9th.





5 Central Avenue  
Clifton, NJ 07011

Phone: 973-546-9000 Fax: 973-546-7179

**Customer Copy**

Number	961139
Date	07/23/09
Page	1

Bill To:  
C152850

NATIONAL DEV. &amp; CONST. CORP.

467 HARRISON STREET  
PASSAIC, NJ 07055

Ship To:  
SAME

NATIONAL DEV. &amp; CONST. CORP.

467 HARRISON STREET  
PASSAIC, NJ 07055

Purchase Order#	Taken By	Order#	Ord Date	Ship Date	Ship Via	WH	Salesperson	Terms
	BH	T19861	07/23/09	07/23/09	BEST WAY	01	ED G	CASH

Item	Description	Ordered	Shipped	Backorder UM	Price UM	Extension
LCC4	16oz 36x96 LEAD CTD COPPER SHEET	8	8	0 SH	133.79 SH	1070.32
KAR11	#108 ASPH PRIMER 5GAL KARNAK	1	1	0 EA	33.50 EA	33.50

Merchandise	Misc	Discount	Tax	Freight	Total Due
1103.82	.00	.00	77.27	.00	1181.09

-DISCOUNT ON MERCHANDISE ONLY  
-CLAIMS FOR DISCREPANCIES MUST BE  
MADE WITHIN 30 DAYS

-20 PERCENT HANDLING CHARGE ON MERCHANDISE RETURNED FOR CREDIT

*In CLIFTON we will be open on SATURDAY mornings from 8:00-12:00 beginning APRIL 9th.*



INVOICE #: 09534

DATE: July 30, 2009

TO:

Manuel Contreras c/o U.S. Environmental Universal Services, Inc.  
National development and Construction  
463 Harrison Street, Passaic, NJ 07055  
Phone: 973-472-4454 | Fax: 973-472-4459



SHIP TO:

**97 Clay LLC**  
96 Clay Street, Newark, New Jersey 07104  
Phone: 973-268-2248 | Fax: 973-268-2936  
**Email: MIRUCCI@OPTONLINE.NET**

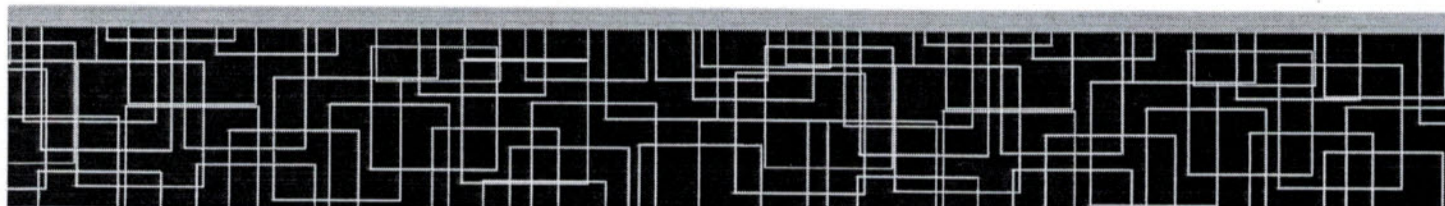
97 Clay LLC C/O National Development  
96 Clay Street, Newark, New Jersey 07104  
Phone: 973-268-2248 | Fax: 973-268-2936

**Job Reference:** U.S. Environmental Universal  
Services, Inc.  
Poughkeepsie, NY , Poughkeepsie's  
post office bell tower restoration

Sales Rep.	P.O. Number	Ship Date	Ship Via	FOB	Terms
Mirek Hut	534	July 25, 2009	Fabricator	N/A	30 Days

Quantity	Description	Unit	Total
4	4 Half Arches-Craft in red cedar wood	1,500.00	6,000.00
4	Arches cover-Craft in red cedar wood	300.00	1,200.00
8	Red Cedar Ornament to much old column	440.00	3,520.00
1	Molding knives and mounting	2,870.00	2,870.00
40	40 Linear feet of quarter round molding	4.20	168.00
40	40 Linear feet of 13/16 quarter round molding	4.20	168.00
40	40 Linear feet of support molding	5.20	208.00
40	40 Linear feet of Facial molding	8.50	340.00
40	40 Linear feet of Crown Molding	8.80	352.00
1	Deposit 1	(3,000.00)	
1	Deposit 2	(3,700.00)	
Total Sale			14,826.00
Taxes			0.00% 0.00
Total sales + Taxes			14,826.00
Deposit			(6,700.00)
<b>TOTAL AMOUNT DUE</b>			<b>\$8,126.00</b>

Make all Checks payable to **96 Clay LLC**  
**THANK YOU FOR YOUR BUSINESS!**






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INVOICE	
DATE	NUMBER
08/17/09	5426555
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CASH SALE  
WWW.GARFIELDLUMBER.COM  
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PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		101 MAR		5	CASH01	CASH
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
LPITG16FJ-		1X6 T&G PRIMED PINE EDGE & CTR	368 LFT	1.17	LFT	430.56
		23/16				
LPWPLYCUT	16	PLYWOOD CUTTING CHARGE		.50	EA	8.00
TIV45054	1	6" SS MAGNETIC BIT HOLDER		6.25	EA	6.25
		IVY CLASSIC/EMERY				
						
* * Authorization Re-Print * *						
SUB-TOTAL		\$444.81		SALES TAX		\$31.14
				PLEASE PAY THIS AMOUNT		\$475.95

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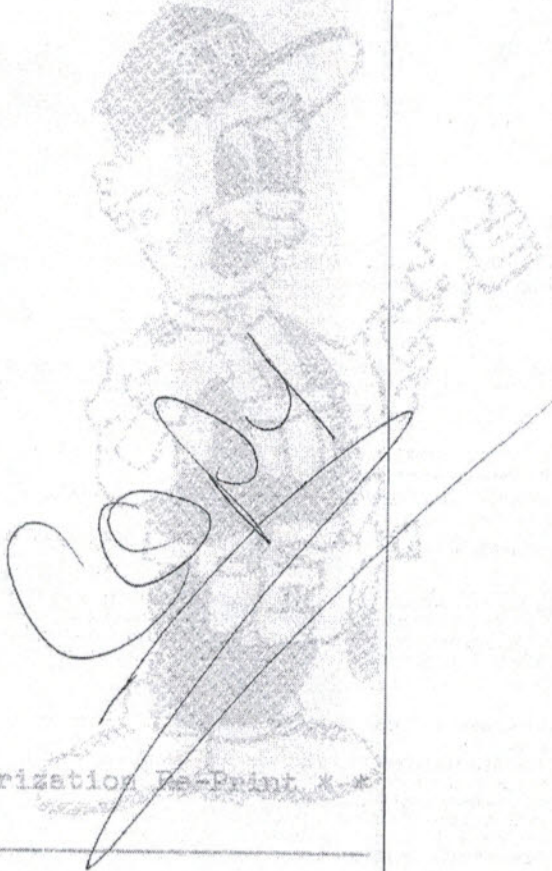
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DATE	NUMBER
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PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		106 CAR 5		VISA01	CASH ON DELIVERY	
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
LHFHF21018	12	2X10X18' GRN DOUG FIR 2 & BTR	216 EA	.87 EA		187.92
 <p>*** Authorization Re-Print ***</p>						
SUB-TOTAL		\$187.92		SALES TAX		\$13.15
				PLEASE PAY THIS AMOUNT		\$201.07

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